

ORDER FOR SUPPLIES OR SERVICES					Form Approved		Page 1 Of 4	
1. Contract/Purch Order No.		2. Delivery Order No.		3. Date Of Order		4. Requisition/Purch Request No.		5. Certified for National Defense Under DMS Reg 1 Priority DOA5
GS02F6140A		DAAE20-99-F-0085		1999SEP24		SEE SCHEDULE		
6. Issued By			Code	7. Administered By (If other than 6)			Code	8. Delivery FOB <input type="checkbox"/> Dest <input checked="" type="checkbox"/> Other (See Schedule if other)
TACOM-ROCK ISLAND AMSTA-LC-CTC-A DONNA L WEBB (309) 782-6369 ROCK ISLAND IL 61299-7630 EMAIL: WEBBD@RIA.ARMY.MIL			W52H09	DCMC HARTFORD 130 DARLIN STREET EAST HARTFORD CT 06108-3234			S0701A	
9. Contractor			Code	11214	Facility Code	10. Deliver To FOB Point By (Date)		11. Mark If Business Is <input checked="" type="checkbox"/> Small <input type="checkbox"/> Small Disadvantaged <input type="checkbox"/> Woman-Owned
						SEE SCHEDULE		
						12. Discount Terms		
						13. Mail Invoices To		
HARDIGG INDUSTRIES INC DBA HARDIGG CASES 147 N MAIN ST SOUTH DEERFIELD MA 01373						See Block 15		
14. Ship To			Code	15. Payment Will Be Made By			Code	Mark All Packages And Papers With Contract Or Order Number
SEE SCHEDULE				DFAS COLUMBUS CENTER DFAS-CO-JNC/MINUTEMAN PO BOX 182266 COLUMBUS OH 43218-2266			SC1032	
16. T O Y R P D E E R O F	Delivery	<input checked="" type="checkbox"/>	This delivery order is issued on another Government agency or in accordance with and subject to terms and conditions of above numbered contract.					
	Purchase		Reference your <input type="checkbox"/> Oral; <input type="checkbox"/> Written Quotation , Dated _____, furnish the following on terms specified herein.					
			Acceptance. The Contractor Hereby Accepts The Offer Represented By The Numbered Purchase Order As It May Previously Have Been Or Is Now Modified, Subject To All Of The Terms And Conditions Set Forth, And Agrees To Perform The Same.					
Name Of Contractor			Signature			Typed Name And Title		Date Signed
<input type="checkbox"/> If this box is marked, supplier must sign Acceptance and return the following number of copies:								
17. ACCOUNTING AND APPROPRIATION DATA/LOCAL USE SEE SCHEDULE								
18. Item No.	19. Schedule Of Supplies/Service			20. Quantity Ordered/ Accepted*	21. Unit	22. Unit Price	23. Amount	
	SEE SCHEDULE CONTRACT TYPE: Firm-Fixed-Price							
	KIND OF CONTRACT: Supply Contracts and Priced Orders							
* If quantity accepted by the Government is sameas quantity ordered, indicate by X. If different, enter actual quantity accepted below quantity ordered and encircle.				24. United States Of America			25. Total	\$21,420.00
							29. Differences	
26. Quantity In Column 20 Has Been				27. Ship. No.		28. D.O. Voucher No.		30. Initials
				<input type="checkbox"/> Inspected <input type="checkbox"/> Received <input type="checkbox"/> Accepted And Conforms To Contract Except As Noted		<input type="checkbox"/> Partial <input type="checkbox"/> Final		
_____ Date _____ Signature Of Authorized Govt Representative				31. Payment		32. Paid By		33. Amount Verified Correct For
				<input type="checkbox"/> Complete <input type="checkbox"/> Partial <input type="checkbox"/> Final				34. Check Number
36. I certify this account is correct and proper for payment				_____ Date _____ Signature And Title Of Certifying Officer		35. Bill Of Lading No.		
37. Received At	38. Received By		39. Date Received		40. Total Containers		41. S/R Account No.	
							42. S/R Voucher No.	

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE20-99-F-0085 MOD/AMD	Page 2 of 4
Name of Offeror or Contractor: HARDIGG INDUSTRIES INC		

SUPPLEMENTAL INFORMATION
In accordance with GSA contract GS-02F-6140A effective 30 Oct 92 through 28 Feb 2002.

The following items are required:

Part Number: AL3018-0403
Color Grey 133

The Payment Address is:

Hardigg Industries, Inc
P.O. Box 5355
Boston, MA 02206

Delivery of the item above shall be in accordance with Schedule B.

All other terms and conditions of the GSA Contract shall apply.

*** END OF NARRATIVE A001 ***

Name of Offeror or Contractor: HARDIGG INDUSTRIES INC

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	SUPPLIES OR SERVICES AND PRICES/COSTS				
0001	<u>Supplies or Services and Prices/Costs</u>				
0001AA	<u>PRODUCTION QUANTITY</u>	90	EA	\$ 238.00000	\$ 21,420.00
	NSN: 0000-00-000-0000 NOUN: STAINLESS STEEL HARDWARE SECURITY CLASS: Unclassified PRON: M19E4301M1 PRON AMD: 01 ACRN: AA AMS CD: 534505321475345 <u>Packaging and Marking</u> <u>Inspection and Acceptance</u> INSPECTION: Destination ACCEPTANCE: Destination <u>Deliveries or Performance</u> DOC SUPPL <u>REL CD MILSTRIP ADDR SIG CD MARK FOR TP CD</u> 001 W52H099263T615 W52H1B J 3 <u>DEL REL CD QUANTITY DEL DATE</u> 001 90 30-OCT-1999 FOB POINT: Origin SHIP TO: <u>PARCEL POST ADDRESS</u> (W52H1B) CONSOL PROP OFC ROCK ISLAND ARSENAL ROCK ISLAND IL 61299-5000 MARK FOR: EOD CMTH/SUTTON X0006				

CONTINUATION SHEET**Reference No. of Document Being Continued**

Page 4 of 4

PIIN/SIIN DAAE20-99-F-0085

MOD/AMD

Name of Offeror or Contractor: HARDIGG INDUSTRIES INC

CONTRACT ADMINISTRATION DATA

						JOB		
LINE	PRON/	OBLG				ORDER	ACCOUNTING	OBLIGATED
<u>ITEM</u>	<u>AMS CD</u>	<u>ACRN</u>	<u>STAT</u>	<u>ACCOUNTING CLASSIFICATION</u>		<u>NUMBER</u>	<u>STATION</u>	<u>AMOUNT</u>
0001AA	M19E4301M1	AA	2	21	92035000096D6D02P53450531EA	S11116	97A301 W52H09 \$	21,420.00
534505321475345								
								TOTAL \$ 21,420.00

SERVICE						ACCOUNTING	OBLIGATED
<u>NAME</u>	<u>TOTAL BY ACRN</u>	<u>ACCOUNTING CLASSIFICATION</u>				<u>STATION</u>	<u>AMOUNT</u>
Army	AA	21	92035000096D6D02P53450531EA	S11116		W52H09	\$ 21,420.00
						TOTAL	\$ 21,420.00